GOVERNMENT OF TELANGANA ABSTRACT

BUDGET ESTIMATES 2018-19 - Budget Release Order for an amount Rs.2,50,00,000/- (RUPEES TWO CRORES AND FIFTY LAKHS ONLY) for 1^{st} and 2^{nd} Quarters to Commissioner, CAD, Hyderabad – Orders - Issued.

IRRIGATION & CAD (P&B) DEPARTMENT

G.O.Rt.No. 61

Dated: 16-03-2019.

Read the Following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dt:30.03.2001
- 2. G.O.Ms., No.12, I & CAD (P&B) Dept., dt:20.02.2016.
- 3. Govt.Memo.No.20678-A/91/BG/A1/2018-(1), Dt:23.04.2018
- 4. From the Commissioner, CAD, Hyderabad, Lr.no.Com/CAD/BS/B2/789/2018-19, dt:4.02.2019.

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ORDER:

In pursuance of the orders issued in references read above, after careful examination of the proposal of the Commissioner, CAD, Hyderabad, 4th read above Government here by issue Budget Release Order for an amount of Rs.2,50,00,000/- (RUPEES TWO CRORES AND FIFTY LAKHS ONLY) under category 'A' plan from the BE 2018-19 towards meeting the expenditure under the following scheme and the amount is released as 1st and 2nd Quarters Budget.

(Rs. In thousands)

| Sl. No | Head of Account | Charged / Voted | Provision In BE 2018-19 | Additional Amounts sanctioned | Amounts Re- appropriation | Total Provision In BE 2018-19 | Amount already Authorized | Amount authorized Now | Balance amount available |
|--|--------------------|-----------------|-------------------------------|-------------------------------------|---------------------------------|--|---------------------------------|-----------------------------|--------------------------------|
| Scheme Name: Minimum Restoration of Irrigation sources | | | | | | | | | |
| Procedure of Drawal of Funds-LOC | | | | | | | | | |
| Drawing Officer: Concerned DDO | | | | | | | | | |
| 1 | 2700-Major | V | 5,01,00 | - | - | 5,01,00 | = | 2,50,00 | 2,51,00 |
| | Irrigation-80- | | | | | | | | |
| | General-MH | | | | | | | | |
| | 800 Other | | | | | | | | |
| | Expenditure - | | | | | | | | |
| | 00-SH(14) | | | | | | | | |
| | Water Users | | | | | | | | |
| | Association - | | | | | | | | |
| | 270 Minor | | | | | | | | |
| | Works-272 | | | | | | | | |
| | Maintenance | | | | | | | | |
| | Total | | 5,01,00 | - | - | 5,01,00 | - | 2,50,00 | 2,51,00 |

The Commissioner, CAD, Hyderabad shall take necessary action as per instructions issued in U.O.Note.No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt:25.11.2006.

(BY ORDER AND IN THE NAME OF THE $\,$ GOVERNOR OF TELANGANA)

VIKAS RAJ PRINCIPAL SECRETARY TO GOVERNMENT

To

The Director of Treasuries & Accounts, Hyderabad.

The Director of Works and Accounts, Hyderabad.

The Pay & Accounts Officers, Hyderabad.

The Accountant General, Hyderabad.

The Commissioner, CAD, Hyderabad

The Fin (BG) Department, T.S.Secretariat, Hyderabad.

The Reins (Budget Computers), T.S.Secretariat, Hyderabad.

// FORWARDED :: BY ORDER //

SECTION OFFICER